

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**Mundy-Katowitz Media, Inc.**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

# INVOICE

Advertiser	Priorities USA Action
Product	PRIORITIES USA ACT
Estimate Number	E1566

<b>Invoice #</b>	<b>108120-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108120
Alt Order #	06866261
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	1:59 PM	PRATV12-29H Closing	\$2,000.00		1
4	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	2:34 PM	PRATV12-29H Closing	\$650.00		1
6	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	3:11 PM	PRATV12-05H HeadsorTai	\$1,200.00		1
7	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	3:52 PM	PRATV12-29H Closing	\$1,200.00		1
9	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	1:00	4:55 PM	PRATV12-03H Stage	\$3,600.00		1
10	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	1:00	4:14 PM	PRATV12-03H Stage	\$3,600.00		1
11	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	1:00	7:29 PM	PRATV12-03H Stage	\$6,800.00		1
12	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	7:54 PM	PRATV12-05H HeadsorTai	\$1,800.00		1

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**Washington, DC 20003**

**INVOICE**

Advertiser	Priorities USA Action	Invoice #	108120-1
Product	PRIORITIES USA ACT	Invoice Date	10/28/12
Estimate Number	E1566	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	108120
Account Executive	Amy McCreary	Alt Order #	06866261
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/22/12 to 10/28/12	1x	---	T---				
	KSNV			Th	10/25/12	:30	7:47 PM	PRATV12-29H Closing	\$1,800.00		1
15	KSNV	Tonight Show	1135p-1236a		to						
				10/22/12 to 10/28/12	1x	--	W----				
	KSNV			W	10/24/12	1:00	11:57 PM	PRATV12-03H Stage	\$4,000.00		1
16	KSNV	Tonight Show	1135p-1236a		to						
				10/22/12 to 10/28/12	1x	----	F--				
	KSNV			F	10/26/12	1:00	12:13 AM	PRATV12-03H Stage	\$4,000.00		1
17	KSNV	Last Call w/Carson Daly	136-205am		to						
				10/22/12 to 10/28/12	1x	---	T---				
	KSNV			Th	10/25/12	1:00	1:53 AM	PRATV12-03H Stage	\$700.00		1
18	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
				10/22/12 to 10/28/12	1x	-----	S-				
	KSNV			Sa	10/27/12	:30	6:42 AM	PRATV12-29H Closing	\$1,000.00		1
19	KSNV	Saturday Today	7a-9am		to						
				10/22/12 to 10/28/12	1x	-----	S-				
	KSNV			Sa	10/27/12	:30	7:29 AM	PRATV12-29H Closing	\$2,000.00		1
20	KSNV	News 3 Today - SAT	9am-930am		to						
				10/22/12 to 10/28/12	1x	-----	S-				
	KSNV			Sa	10/27/12	:30	9:15 AM	PRATV12-29H Closing	\$1,500.00		1
21	KSNV	Sa-Su Early News	5pm-630pm		to						
				10/22/12 to 10/28/12	1x	-----	S-				
	KSNV			Sa	10/27/12	:30	5:20 PM	PRATV12-29H Closing	\$1,350.00		1

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Product	PRIORITIES USA ACT
Estimate Number	E1566

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Sales Region	National

Order #	108120
Alt Order #	06866261
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	WKND Jeep/Wheel	630-730pm		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	7:17 PM	PRATV12-29H Closing	\$1,050.00		1
23	KSNV	Vegas Inc.	6:30-8pm		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	7:43 PM	PRATV12-29H Closing	\$1,350.00		1
24	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	6:17 AM	PRATV12-29H Closing	\$1,000.00		1
26	KSNV	The Agenda 1230pm	1230-1p		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	1:00	12:40 PM	PRATV12-03H Stage	\$1,300.00		1
28	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	1:00	2:55 PM	PRATV12-03H Stage	\$1,300.00		1
29	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	1:00	2:15 PM	PRATV12-03H Stage	\$1,300.00		1
30	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	1:00	8:27 AM	PRATV12-03H Stage	\$7,600.00		1
32	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	1:00	5:12 AM	PRATV12-03H Stage	\$2,400.00		1

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Product	PRIORITIES USA ACT
Estimate Number	E1566

<b>Invoice #</b>	<b>108120-1</b>
Invoice Date	10/28/12
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Station	KSNV
Account Executive	Amy McCreary
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Sales Region	National

Order #	108120
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	1:00	5:58 AM	PRATV12-03H Stage	\$2,400.00		1
34	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	1:00	12:25 PM	PRATV12-03H Stage	\$2,000.00		1
35	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	1:00	12:14 PM	PRATV12-03H Stage	\$2,000.00		1
36	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	1:00	4:41 AM	PRATV12-03H Stage	\$800.00		1
37	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	1:00	4:41 AM	PRATV12-03H Stage	\$800.00		1
38	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	1:00	6:50 AM	PRATV12-03H Stage	\$4,000.00		1
39	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	1:00	6:52 PM	PRATV12-03H Stage	\$6,800.00		1

Aired Spots**31**

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Billing Calendar	Broadcast
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Special Handling	

<b>Invoice #</b>	<b>108120-1</b>
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<u>Gross Total</u>	<b>\$73,300.00</b>	
<u>Agency Commission</u>	<b>\$10,995.00</b>	
<u>Net Amount Due</u>	<b>\$62,305.00</b>	<b><u>Payment Terms 30 Days</u></b>

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